



WTVD-TV

411 Liberty Street

Durham, NC 27701

AMERICAN RAMBLER PRODUCTIONS

ATTN: ACCOUNTS PAYABLE

138 CONANT STREET

BEVERLY, MA 02494



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 242853

INVOICE NUMBER: 61-200061328	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 397811	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 190	
ESTIMATE#: 190	
SCHEDULE DATES: 09/07/2012 - 09/10/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/07 - 09/09	06:00A-07:00A	850	2	09/07	FR	06:29A	:30		2012MRFP094	850		
					09/07	FR	06:54A	:30		2012MRFP094	850		
2	09/10 - 09/10	06:00A-07:00A	850	2	09/10	MO	06:08A	:30		2012MRFP094	850		
					09/10	MO	06:42A	:30		2012MRFP094	850		
3	09/10 - 09/10	07:00A-09:00A	850	2	09/10	MO	07:26A	:30		2012MRFP094	850		
					09/10	MO	08:46A	:30		2012MRFP094	850		
4	09/07 - 09/09	07:00A-09:00A	850	2	09/07	FR	07:29A	:30		2012MRFP094	850		
					09/07	FR	08:42A	:30		2012MRFP094	850		
5	09/10 - 09/10	09:00A-10:00A	200	1	09/10	MO	09:59A	:30		2012MRFP094	200		
6	09/07 - 09/09	09:00A-10:00A	200	1	09/07	FR	09:59A	:30		2012MRFP094	200		
7	09/07 - 09/09	10:00A-11:00A	240	1	09/07	FR	10:41A	:30		2012MRFP094	240		
8	09/10 - 09/10	10:00A-11:00A	240	1	09/10	MO	10:35A	:30		2012MRFP094	240		
9	09/07 - 09/09	11:00A-12:00P	350	1	09/07	FR	10:59A	:30		2012MRFP094	350		
10	09/10 - 09/10	11:00A-12:00P	350	1	09/10	MO	11:31A	:30		2012MRFP094	350		
11	09/07 - 09/09	12:00P-12:30P	325	2	09/07	FR	12:09P	:30		2012MRFP094	325		
					09/07	FR	12:28P	:30		2012MRFP094	325		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	09/10 - 09/10	12:00P-12:30P	325	2	09/10	MO	12:10P	:30		2012MRFP094	325		
					09/10	MO	12:29P	:30		2012MRFP094	325		
13	09/10 - 09/10	12:30P-01:00P	200	2	09/10	MO	12:46P	:30		2012MRFP094	200		
					09/10	MO	12:59P	:30		2012MRFP094	200		
14	09/07 - 09/09	12:30P-01:00P	200	2	09/07	FR	12:45P	:30		2012MRFP094	200		
					09/07	FR	12:59P	:30		2012MRFP094	200		
15	09/10 - 09/10	01:00P-02:00P	240	2	09/10	MO	01:32P	:30		2012MRFP094	240		
					09/10	MO	01:58P	:30		2012MRFP094	240		
16	09/07 - 09/09	01:00P-02:00P	240	2	09/07	FR	01:34P	:30		2012MRFP094	240		
					09/07	FR	01:54P	:30		2012MRFP094	240		
17	09/07 - 09/09	04:00P-05:00P	375	2	09/07	FR	04:14P	:30		2012MRFP094	375		
					09/07	FR	04:57P	:30		2012MRFP094	375		
18	09/10 - 09/10	04:00P-05:00P	375	2	09/10	MO	04:11P	:30		2012MRFP094	375		
					09/10	MO	04:56P	:30		2012MRFP094	375		
19	09/07 - 09/09	05:30P-06:00P	950	2	09/07	FR	05:39P	:30		2012MRFP094	950		
					09/07	FR	05:54P	:30		2012MRFP094	950		
20	09/10 - 09/10	05:30P-06:00P	950	2	09/10	MO	05:39P	:30		2012MRFP094	950		
					09/10	MO	05:51P	:30		2012MRFP094	950		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	09/10 - 09/10	06:00P-06:30P	1,100	2	09/10	MO	06:16P	:30		2012MRFP094	1,100		
					09/10	MO	06:29P	:30		2012MRFP094	1,100		
22	09/07 - 09/09	06:00P-06:30P	1,100	2	09/07	FR	06:15P	:30		2012MRFP094	1,100		
					09/07	FR	06:29P	:30		2012MRFP094	1,100		
23	09/07 - 09/09	07:00P-07:30P	1,400	2	09/07	FR	07:05P	:30		2012MRFP094	1,400		
					09/07	FR	07:24P	:30		2012MRFP094	1,400		
24	09/10 - 09/10	07:00P-07:30P	1,400	2	09/10	MO	06:59P	:30		2012MRFP094	1,400		
					09/10	MO	07:26P	:30		2012MRFP094	1,400		
25	09/07 - 09/09	06:00A-07:00A	190	1	09/08	SA	06:36A	:30		2012MRFP094	190		
26	09/07 - 09/09	07:00A-08:00A	190	1	09/08	SA	07:29A	:30		2012MRFP094	190		
27	09/07 - 09/09	12:00P-03:30P	2,000	3	09/08	SA	12:06P	:30		2012MRFP094	2,000		
					09/08	SA	01:54P	:30		2012MRFP094	2,000		
					09/08	SA	--:--	:30		2012MRFP094	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-2,000
28	09/07 - 09/09	03:30P-07:00P	2,000	1	09/08	SA	05:17P	:30		2012MRFP094	2,000		
29	09/07 - 09/09	07:30P-11:00P	3,000	2	09/08	SA	10:44P	:30		2012MRFP094	3,000		
					09/08	SA	01:38A	:30		2012MRFP094	3,000		

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ADV: ROMNEY FOR PRESIDENT, INC
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TITLE: 242853

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ORDER NUMBER: 397811	ORDER/REV TYPE: POLITICAL/CASH
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SCHEDULE DATES: 09/07/2012 - 09/10/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
30	09/07 - 09/09	07:00A-08:00A	170	1	09/09	SU	07:37A	:30		2012MRFP094	170			
31	09/07 - 09/09	10:00A-11:00A	475	1	09/09	SU	10:59A	:30		2012MRFP094	475			
32	09/07 - 09/09	06:00P-06:30P	725	1	09/09	SU	06:23P	:30		2012MRFP094	725			
33	09/07 - 09/09 COMMENT: ONCE UPON CD	07:00P-11:00P	4,200	4	09/09	SU	07:23P	:30		2012MRFP094	4,200			
					09/09	SU	08:42P	:30		2012MRFP094	4,200			
					09/09	SU	09:22P	:30		2012MRFP094	4,200			
					09/09	SU	10:30P	:30		2012MRFP094	4,200			
34	09/08 - 09/08	07:00P-11:30P	0	2	09/08	SA	11:06P	:30		2012MRFP094	0			
					09/08	SA	11:39P	:30		2012MRFP094	0			
PERIOD GROSS COST PER ORDER CONFIRMATION: 59,290.00					TOTAL UNITS: 58		ACTUAL GROSS BILLING: 57,290.00					TOTAL ADJUSTMENTS: -2,000.00		
							AGENCY COMMISSION: -8,593.50							
							NET DUE: 48,696.50							
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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243185

INVOICE NUMBER: 61-200061329	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398246	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 201	
ESTIMATE#: 201	
SCHEDULE DATES: 09/12/2012 - 09/18/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/12 - 09/16	06:00A-07:00A	850	3	09/12	WE	06:14A	:30		2012MRFP094	850		
					09/13	TH	05:58A	:30		2012MRFP094	850		
					09/14	FR	06:10A	:30		2012MRFP110	850		
2	09/17 - 09/18	06:00A-07:00A	850	2	09/17	MO	06:24A	:30		2012MRFP110	850		
					09/18	TU	06:44A	:30		2012MRFP110	850		
3	09/12 - 09/16	07:00A-09:00A	850	3	09/12	WE	08:53A	:30		2012MRFP094	850		
					09/13	TH	07:42A	:30		2012MRFP094	850		
					09/14	FR	08:59A	:30		2012MRFP110	850		
4	09/17 - 09/18	07:00A-09:00A	850	2	09/17	MO	08:47A	:30		2012MRFP110	850		
					09/18	TU	08:28A	:30		2012MRFP114	850		
5	09/12 - 09/16	09:00A-10:00A	200	3	09/12	WE	09:46A	:30		2012MRFP094	200		
					09/13	TH	09:49A	:30		2012MRFP094	200		
					09/14	FR	09:49A	:30		2012MRFP110	200		
6	09/17 - 09/18	09:00A-10:00A	200	2	09/17	MO	09:55A	:30		2012MRFP110	200		
					09/18	TU	09:45A	:30		2012MRFP110	200		
7	09/12 - 09/16	10:00A-11:00A	240	3	09/12	WE	10:53A	:30		2012MRFP094	240		
					09/13	TH	10:31A	:30		2012MRFP094	240		
					09/14	FR	10:25A	:30		2012MRFP110	240		
8	09/17 - 09/18	10:00A-11:00A	240	2	09/17	MO	10:30A	:30		2012MRFP110	240		

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REP: NATIONAL/PHILADELPHIA
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TITLE: 243185

INVOICE NUMBER: 61-200061329	BROADCAST MONTH: SEPTEMBER
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	09/17 - 09/18	10:00A-11:00A	240	2	09/18	TU	10:39A	:30		2012MRFP114	240		
9	09/12 - 09/16	11:00A-12:00P	350	3	09/12	WE	11:34A	:30		2012MRFP094	350		
					09/13	TH	10:59A	:30		2012MRFP094	350		
					09/14	FR	10:59A	:30		2012MRFP110	350		
10	09/17 - 09/18	11:00A-12:00P	350	2	09/17	MO	11:31A	:30		2012MRFP110	350		
					09/18	TU	11:35A	:30		2012MRFP110	350		
11	09/12 - 09/16	12:00P-12:30P	325	3	09/12	WE	12:15P	:30		2012MRFP094	325		
					09/13	TH	12:26P	:30		2012MRFP094	325		
					09/14	FR	12:26P	:30		2012MRFP110	325		
12	09/17 - 09/18	12:00P-12:30P	325	2	09/17	MO	12:06P	:30		2012MRFP110	325		
					09/18	TU	12:15P	:30		2012MRFP114	325		
13	09/12 - 09/16	12:30P-01:00P	200	3	09/13	TH	12:49P	:30		2012MRFP094	200		
					09/14	FR	12:54P	:30		2012MRFP110	200		
					09/12	WE	--:--	:30		2012MRFP094	0	PREEMPT-CREDIT RESOLVED - BREAKING NEWS	-200
14	09/17 - 09/18	12:30P-01:00P	200	2	09/17	MO	12:47P	:30		2012MRFP110	200		
					09/18	TU	12:48P	:30		2012MRFP110	200		
15	09/12 - 09/16	01:00P-02:00P	240	3	09/12	WE	01:57P	:30		2012MRFP094	240		
					09/13	TH	01:28P	:30		2012MRFP094	240		

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15	09/12 - 09/16	01:00P-02:00P	240	3	09/14	FR	01:30P	:30		2012MRFP110	240		
16	09/17 - 09/18	01:00P-02:00P	240	2	09/17	MO	01:29P	:30		2012MRFP110	240		
					09/18	TU	01:30P	:30		2012MRFP114	240		
17	09/12 - 09/16	04:00P-05:00P	375	3	09/12	WE	04:12P	:30		2012MRFP094	375		
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					09/14	FR	04:15P	:30		2012MRFP110	375		
18	09/17 - 09/18	04:00P-05:00P	375	2	09/17	MO	04:56P	:30		2012MRFP110	375		
					09/18	TU	04:30P	:30		2012MRFP110	375		
19	09/12 - 09/16	05:30P-06:00P	950	3	09/12	WE	05:44P	:30		2012MRFP094	950		
					09/13	TH	05:53P	:30		2012MRFP094	950		
					09/14	FR	05:45P	:30		2012MRFP110	950		
20	09/17 - 09/18	05:30P-06:00P	950	2	09/17	MO	05:55P	:30		2012MRFP110	950		
					09/18	TU	05:45P	:30		2012MRFP114	950		
21	09/12 - 09/16	06:00P-06:30P	1,100	3	09/12	WE	05:58P	:30		2012MRFP094	1,100		
					09/13	TH	06:23P	:30		2012MRFP094	1,100		
					09/14	FR	06:16P	:30		2012MRFP110	1,100		
22	09/17 - 09/18	06:00P-06:30P	1,100	2	09/17	MO	06:23P	:30		2012MRFP110	1,100		
					09/18	TU	06:15P	:30		2012MRFP110	1,100		

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23	09/12 - 09/16	07:00P-07:30P	1,400	3	09/12	WE	07:06P	:30		2012MRFP094	1,400		
					09/13	TH	07:25P	:30		2012MRFP094	1,400		
					09/14	FR	07:05P	:30		2012MRFP110	1,400		
24	09/17 - 09/18	07:00P-07:30P	1,400	2	09/17	MO	07:07P	:30		2012MRFP110	1,400		
					09/18	TU	07:25P	:30		2012MRFP114	1,400		
25	09/12 - 09/16	10:00P-11:00P COMMENT: SCANDAL 3	2,500	1	09/13	TH	10:30P	:30		2012MRFP094	2,500		
26	09/12 - 09/16	06:00A-07:00A	190	1	09/15	SA	06:43A	:30		2012MRFP110	190		
27	09/12 - 09/16	07:00A-08:00A	150	1	09/15	SA	07:10A	:30		2012MRFP110	150		
28	09/12 - 09/16	12:00P-03:30P	2,000	3	09/15	SA	12:05P	:30		2012MRFP110	2,000		
					09/15	SA	12:54P	:30		2012MRFP110	2,000		
					09/15	SA	01:56P	:30		2012MRFP110	2,000		
29	09/12 - 09/16	03:30P-07:00P	2,000	3	09/15	SA	05:13P	:30		2012MRFP110	2,000		
					09/15	SA	06:02P	:30		2012MRFP110	2,000		
					09/15	SA	07:03P	:30		2012MRFP110	2,000		
30	09/12 - 09/16	07:00A-08:00A	150	1	09/16	SU	07:43A	:30		2012MRFP110	150		
31	09/12 - 09/16	10:00A-11:00A	475	1	09/16	SU	10:59A	:30		2012MRFP110	475		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 5

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243185

INVOICE NUMBER: 61-200061329	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398246	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 201	
ESTIMATE#: 201	
SCHEDULE DATES: 09/12/2012 - 09/18/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
32	09/12 - 09/16	06:00P-06:30P	750	1	09/16	SU	06:24P	:30		2012MRFP110	750		
33	09/12 - 09/16	08:00P-09:00P COMMENT: REVENEGE CD	2,600	1	09/16	SU	08:24P	:30		2012MRFP110	2,600		
34	09/15 - 09/15	12:00P-03:30P	2,000	1	09/15	SA	02:47P	:30		2012MRFP110	2,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 56,215.00					TOTAL UNITS: 73		ACTUAL GROSS BILLING: 56,015.00					TOTAL ADJUSTMENTS: -200.00	
							AGENCY COMMISSION: -8,402.25						
							NET DUE: 47,612.75						

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Atlanta, GA 30384-4887

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BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243779

INVOICE NUMBER: 61-200061330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398968 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 209
ESTIMATE#: 209
SCHEDULE DATES: 09/19/2012 - 09/25/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/19 - 09/23	06:00A-07:00A	850	3	09/19	WE	06:40A	:30		2012MRFP110	850		
					09/20	TH	06:55A	:30		2012MRFP110	850		
					09/21	FR	06:43A	:30		2012MRFP114	850		
2	09/24 - 09/25	06:00A-07:00A	850	2	09/24	MO	06:39A	:30		2012MRFP114	850		
					09/25	TU	06:10A	:30		2012MRFP120	850		
3	09/19 - 09/23	07:00A-09:00A	850	3	09/19	WE	06:59A	:30		2012MRFP114	850		
					09/20	TH	07:43A	:30		2012MRFP114	850		
					09/21	FR	07:59A	:30		2012MRFP110	850		
4	09/24 - 09/25	07:00A-09:00A	850	2	09/24	MO	07:50A	:30		2012MRFP110	850		
					09/25	TU	08:54A	:30		2012MRFP114	850		
5	09/19 - 09/23	09:00A-10:00A	200	3	09/19	WE	09:45A	:30		2012MRFP110	200		
					09/20	TH	09:49A	:30		2012MRFP110	200		
					09/21	FR	09:45A	:30		2012MRFP114	200		
6	09/24 - 09/25	09:00A-10:00A	200	2	09/24	MO	09:49A	:30		2012MRFP114	200		
					09/25	TU	09:58A	:30		2012MRFP120	200		
7	09/19 - 09/23	10:00A-11:00A	240	3	09/19	WE	10:17A	:30		2012MRFP114	240		
					09/20	TH	10:15A	:30		2012MRFP114	240		
					09/21	FR	10:32A	:30		2012MRFP110	240		
8	09/24 - 09/25	10:00A-11:00A	240	2	09/24	MO	10:31A	:30		2012MRFP110	240		

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411 Liberty Street
Durham, NC 27701

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Atlanta, GA 30384-4887

PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243779

INVOICE NUMBER: 61-200061330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398968 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 209
ESTIMATE#: 209
SCHEDULE DATES: 09/19/2012 - 09/25/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	09/24 - 09/25	10:00A-11:00A	240	2	09/25	TU	10:43A	:30		2012MRFP114	240		
9	09/19 - 09/23	11:00A-12:00P	350	3	09/19	WE	11:32A	:30		2012MRFP110	350		
					09/20	TH	11:33A	:30		2012MRFP110	350		
					09/21	FR	10:58A	:30		2012MRFP114	350		
10	09/24 - 09/25	11:00A-12:00P	350	2	09/24	MO	10:59A	:30		2012MRFP114	350		
					09/25	TU	10:59A	:30		2012MRFP120	350		
11	09/19 - 09/23	12:00P-12:30P	325	3	09/19	WE	12:25P	:30		2012MRFP114	325		
					09/20	TH	12:12P	:30		2012MRFP114	325		
					09/21	FR	12:27P	:30		2012MRFP110	325		
12	09/24 - 09/25	12:00P-12:30P	325	2	09/24	MO	12:25P	:30		2012MRFP110	325		
					09/25	TU	12:10P	:30		2012MRFP114	325		
13	09/19 - 09/23	12:30P-01:00P	200	3	09/19	WE	12:47P	:30		2012MRFP110	200		
					09/20	TH	12:48P	:30		2012MRFP110	200		
					09/21	FR	12:52P	:30		2012MRFP114	200		
14	09/24 - 09/25	12:30P-01:00P	200	2	09/24	MO	12:54P	:30		2012MRFP114	200		
					09/25	TU	12:46P	:30		2012MRFP120	200		
15	09/19 - 09/23	01:00P-02:00P	240	3	09/19	WE	01:29P	:30		2012MRFP114	240		
					09/20	TH	01:29P	:30		2012MRFP114	240		
					09/21	FR	01:32P	:30		2012MRFP110	240		

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WTVD-TV
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Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243779

INVOICE NUMBER: 61-200061330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398968 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 209
ESTIMATE#: 209
SCHEDULE DATES: 09/19/2012 - 09/25/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	09/24 - 09/25	01:00P-02:00P	240	2	09/24	MO	01:30P	:30		2012MRFP110	240		
					09/25	TU	01:56P	:30		2012MRFP114	240		
17	09/19 - 09/23	04:00P-05:00P	375	3	09/19	WE	04:39P	:30		2012MRFP110	375		
					09/20	TH	04:13P	:30		2012MRFP110	375		
					09/21	FR	04:45P	:30		2012MRFP114	375		
18	09/24 - 09/25	04:00P-05:00P	375	2	09/24	MO	04:14P	:30		2012MRFP114	375		
					09/25	TU	04:15P	:30		2012MRFP120	375		
19	09/19 - 09/23	05:30P-06:00P	950	6	09/19	WE	05:40P	:30		2012MRFP114	950		
					09/19	WE	05:54P	:30		2012MRFP110	950		
					09/20	TH	05:40P	:30		2012MRFP114	950		
					09/20	TH	05:53P	:30		2012MRFP110	950		
					09/21	FR	05:40P	:30		2012MRFP110	950		
					09/21	FR	05:53P	:30		2012MRFP114	950		
20	09/24 - 09/25	05:30P-06:00P	950	4	09/24	MO	05:40P	:30		2012MRFP110	950		
					09/24	MO	05:54P	:30		2012MRFP114	950		
					09/25	TU	05:40P	:30		2012MRFP114	950		
					09/25	TU	--:--	:30		2012MRFP120	0	PREEMPT - BREAKING NEWS	-950
21	09/19 - 09/23	06:00P-06:30P	1,100	6	09/19	WE	06:10P	:30		2012MRFP114	1,100		
					09/19	WE	06:22P	:30		2012MRFP110	1,100		
					09/20	TH	06:15P	:30		2012MRFP114	1,100		
					09/20	TH	06:28P	:30		2012MRFP110	1,100		

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PAGE: 4

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243779

INVOICE NUMBER: 61-200061330	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398968	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 209	
ESTIMATE#: 209	
SCHEDULE DATES: 09/19/2012 - 09/25/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
21	09/19 - 09/23	06:00P-06:30P	1,100	6	09/21	FR	06:10P	:30		2012MRFP110	1,100		
					09/21	FR	06:21P	:30		2012MRFP114	1,100		
22	09/24 - 09/25	06:00P-06:30P	1,100	4	09/24	MO	06:11P	:30		2012MRFP110	1,100		
					09/24	MO	06:23P	:30		2012MRFP114	1,100		
					09/25	TU	06:22P	:30		2012MRFP114	1,100		
					09/25	TU	06:29P	:30		2012MRFP120	1,100		
23	09/19 - 09/23	07:00P-07:30P	1,400	3	09/19	WE	07:16P	:30		2012MRFP114	1,400		
					09/20	TH	07:24P	:30		2012MRFP114	1,400		
					09/21	FR	07:15P	:30		2012MRFP110	1,400		
24	09/24 - 09/25	07:00P-07:30P	1,400	2	09/24	MO	07:07P	:30		2012MRFP110	1,400		
					09/25	TU	07:14P	:30		2012MRFP114	1,400		
25	09/19 - 09/23	10:00P-11:00P COMMENT: SCANDAL 3	1,500	1	09/20	TH	10:32P	:30		2012MRFP110	1,500		
26	09/19 - 09/23	06:00A-07:00A	190	1	09/22	SA	06:10A	:30		2012MRFP114	190		
27	09/19 - 09/23	07:00A-08:00A	150	1	09/22	SA	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-150
28	09/19 - 09/23	03:30P-07:00P	2,000	3	09/22	SA	05:23P	:30		2012MRFP110	2,000		
					09/22	SA	06:14P	:30		2012MRFP114	2,000		
					09/22	SA	07:06P	:30		2012MRFP110	2,000		

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ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 243779

INVOICE NUMBER: 61-200061330 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398968 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 209
ESTIMATE#: 209
SCHEDULE DATES: 09/19/2012 - 09/25/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	09/19 - 09/23	07:00A-08:00A	150	1	09/23	SU	07:25A	:30		2012MRFP110	150		
30	09/19 - 09/23	10:00A-11:00A	475	1	09/23	SU	10:21A	:30		2012MRFP114	475		
31	09/19 - 09/23	06:00P-06:30P	725	1	09/23	SU	06:11P	:30		2012MRFP110	725		
32	09/19 - 09/23	08:00P-10:59P	3,000	2	09/23	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NA UPON ARRIVAL	-3,000
	COMMENT: EMMYS CD				09/23	SU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - NA UPON ARRIVAL	-3,000
33	09/22 - 09/22	08:00P-11:30P	2,000	3	09/22	SA	07:58P	:30		2012MRFP114	2,000		
					09/22	SA	10:07P	:30		2012MRFP110	2,000		
					09/22	SA	11:57P	:30		2012MRFP114	2,000		
34	09/24 - 09/24	07:58P-10:00P	3,000	1	09/24	MO	08:46P	:30		2012MRFP114	3,000		
	COMMENT: DWTS												
35	09/25 - 09/25	08:00P-10:30P	3,000	1	09/25	TU	08:47P	:30		2012MRFP120	3,000		
	COMMENT: DWTS												
PERIOD GROSS COST PER ORDER CONFIRMATION:				72,840.00		TOTAL UNITS: 82			ACTUAL GROSS BILLING: 65,740.00			TOTAL ADJUSTMENTS: -7,100.00	
							AGENCY COMMISSION: -9,861.00						
							NET DUE: 55,879.00						
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST								

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BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061331	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 400146	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 226	
ESTIMATE#: 226	
SCHEDULE DATES: 09/26/2012 - 10/02/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/26 - 09/30	06:00A-07:00A	850	3	09/26	WE	06:24A	:30		2012MRFP120	850		
					09/27	TH	06:10A	:30		2012MRFP120	850		
					09/28	FR	06:39A	:30		2012MRFP120	850		
3	09/26 - 09/30	07:00A-09:00A	850	3	09/26	WE	08:49A	:30		2012MRFP114	850		
					09/27	TH	07:25A	:30		2012MRFP114	850		
					09/28	FR	08:53A	:30		2012MRFP120	850		
5	09/26 - 09/30	09:00A-10:00A	200	3	09/26	WE	09:30A	:30		2012MRFP120	200		
					09/27	TH	09:49A	:30		2012MRFP120	200		
					09/28	FR	09:55A	:30		2012MRFP120	200		
7	09/26 - 09/30	10:00A-11:00A	240	3	09/26	WE	10:36A	:30		2012MRFP114	240		
					09/27	TH	10:23A	:30		2012MRFP114	240		
					09/28	FR	10:24A	:30		2012MRFP120	240		
9	09/26 - 09/30	11:00A-12:00P	350	3	09/26	WE	10:58A	:30		2012MRFP120	350	PREEMPT - POLITICAL	-350
					09/27	TH	10:58A	:30		2012MRFP120	350		
					09/28	FR	--:--	:30			0		
11	09/26 - 09/30	12:00P-12:30P	325	3	09/26	WE	12:25P	:30		2012MRFP114	325		
					09/27	TH	12:16P	:30		2012MRFP114	325		
					09/28	FR	12:10P	:30		2012MRFP120	325		
13	09/26 - 09/30	12:30P-01:00P	200	3	09/26	WE	12:54P	:30		2012MRFP120	200		
					09/27	TH	12:39P	:30		2012MRFP120	200		

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PAGE: 2

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061331 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 400146 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 226
ESTIMATE#: 226
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	09/26 - 09/30	12:30P-01:00P	200	3	09/28	FR	12:54P	:30		2012MRFP120	200		
15	09/26 - 09/30	01:00P-02:00P	240	3	09/26	WE	01:56P	:30		2012MRFP114	240		
					09/27	TH	01:57P	:30		2012MRFP114	240		
					09/28	FR	01:32P	:30		2012MRFP120	240		
17	09/26 - 09/30	04:00P-05:00P	375	3	09/26	WE	04:57P	:30		2012MRFP120	375		
					09/27	TH	04:44P	:30		2012MRFP120	375		
					09/28	FR	04:14P	:30		2012MRFP120	375		
19	09/26 - 09/30	05:30P-06:00P	950	3	09/26	WE	05:44P	:30		2012MRFP114	950		
					09/27	TH	05:54P	:30		2012MRFP114	950		
					09/28	FR	05:53P	:30		2012MRFP120	950		
21	09/26 - 09/30	06:00P-06:30P	1,100	3	09/26	WE	06:09P	:30		2012MRFP120	1,100		
					09/27	TH	06:23P	:30		2012MRFP120	1,100		
					09/28	FR	06:23P	:30		2012MRFP120	1,100		
23	09/26 - 09/30	07:00P-07:30P	1,400	3	09/26	WE	07:05P	:30		2012MRFP114	1,400		
					09/27	TH	07:13P	:30		2012MRFP114	1,400		
					09/28	FR	07:14P	:30		2012MRFP120	1,400		
28	09/26 - 09/30	09:00P-09:30P COMMENT: MODERN FAM CD	6,200	1	09/26	WE	09:21P	:30		2012MRFP120	6,200		
29	09/26 - 09/30	10:00P-11:00P	2,300	1	09/26	WE	10:31P	:30		2012MRFP114	2,300		

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* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:

AMERICAN RAMBLER PRODUCTIONS
ATTN: ACCOUNTS PAYABLE
138 CONANT STREET
BEVERLY, MA 02494

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061331	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 400146	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 226	
ESTIMATE#: 226	
SCHEDULE DATES: 09/26/2012 - 10/02/2012	AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	09/26 - 09/30	10:00P-11:00P COMMENT: REVENGE CD	2,300	1									
30	09/26 - 09/30	10:00P-11:00P COMMENT: SCANDAL CD	3,000	1	09/27	TH	10:30P	:30		2012MRFP120	3,000		
31	09/26 - 09/30	10:00P-11:00P COMMENT: 20/20 CD	1,700	1	09/28	FR	10:49P	:30		2012MRFP120	1,700		
32	09/26 - 09/30	06:00A-07:00A	190	1	09/29	SA	06:53A	:30		2012MRFP120	190		
33	09/26 - 09/30	07:00A-08:00A	275	1	09/29	SA	07:25A	:30		2012MRFP129	275		
34	09/26 - 09/30	08:00P-11:30P	2,000	2	09/29	SA	07:58P	:30		2012MRFP120	2,000		
					09/29	SA	10:05P	:30		2012MRFP129	2,000		
35	09/26 - 09/30	03:30P-07:00P	2,000	2	09/29	SA	03:29P	:30		2012MRFP120	2,000		
					09/29	SA	--:--	:30		2012MRFP129	0	PREEMPT - SEVERE WEATHER	-2,000
36	09/26 - 09/30	07:00A-08:00A	375	1	09/30	SU	07:16A	:30		2012MRFP120	375		
37	09/26 - 09/30	10:00A-11:00A	475	1	09/30	SU	10:59A	:30		2012MRFP129	475		
38	09/26 - 09/30	06:00P-06:30P	725	1	09/30	SU	06:09P	:30		2012MRFP120	725		
39	09/26 - 09/30	08:00P-09:00P	4,200	1	09/30	SU	08:43P	:30		2012MRFP129	4,200		

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REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: ROMNEY FOR PRESIDENT, INC
PROD: MITT ROMNEY FOR PRESIDENT
TITLE: 244968

INVOICE NUMBER: 61-200061331 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 400146 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 226
ESTIMATE#: 226
SCHEDULE DATES: 09/26/2012 - 10/02/2012 AGY#/ADV#: 23247/18889
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
39 -	09/26 - 09/30	08:00P-09:00P COMMENT: ONCE UPON CD	4,200	1									
40	09/26 - 09/30	09:00P-10:00P COMMENT: REVENGE 2	2,000	1	09/30	SU	09:46P	:30		2012MRFP120	2,000		
41	09/26 - 09/30	11:00P-11:35P	1,100	1	09/30	SU	11:28P	:30		2012MRFP129	1,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 51,780.00					TOTAL UNITS: 50				ACTUAL GROSS BILLING: 49,430.00			TOTAL ADJUSTMENTS: -2,350.00	
									AGENCY COMMISSION: -7,414.50				
									NET DUE: 42,015.50				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST								

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